

## Schedule B: Expenditures

Sch-B

|                                    |                           |                       |
|------------------------------------|---------------------------|-----------------------|
| <b>Watts for House</b>             | <b>Status:</b>            | <b>Filed</b>          |
| <b>Committee Type:</b> State House | <b>Statutory Due Date</b> | 10/19/2014            |
| <b>County:</b> _NA                 | <b>Adjusted Due Date</b>  |                       |
| <b>District:</b> 19                | <b>Filed Date</b>         | 10/19/2014 7:46:29 PM |
| <b>Committee Code:</b> 1334        | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b> Republican | <b>Amendment Date</b>     | 8/31/2015 3:13:06 PM  |

| Expenditure Date                              | Expenditure Committee ID | Expenditure Name & Address   | Purpose                | Expenditure Amount |
|---|--------------------------|--|------------------------|--------------------|
| 7/16/2014                                     | Check # 1541             | Treasurer, State of Iowa<br>Capitol Building<br>Des Moines, IA 50309             | Constituency Expenses  | \$81.00            |
| flags   |                          |  |                        |                    |
| 9/6/2014                                      | 9049<br>Check # 1543     | Dallas County Republican Central Committee<br>1126 Grove St.<br>Adel, IA 50003   | Political Contribution | \$500.00           |
| 10/3/2014                                     | Check # 1544             | American Legislative Exchange Council<br>1129 20th St NW<br>Washington, DC 20036 | Office Holder Expenses | \$100.00           |
| membership fee                                |                          |  |                        |                    |
| 10/9/2014                                     | Check # 1545             | Watts, Ralph C<br>28232 Prospect Ave.<br>Adel, IA 50003                          | Office Holder Expenses | \$1,446.65         |
| itemized ALEC expenses                        |                          |  |                        |                    |
| 10/11/2014                                    | Check # 1546             | Watts, Ralph C<br>28232 Prospect Ave.<br>Adel, IA 50003                          | Office Supplies        | \$54.65            |
| printer ink                                   |                          |  |                        |                    |
| 10/12/2014                                    | Check # 1547             | Arnold, ReNae<br>PO Box 1015<br>Waukee, IA 50263                                 | Office Holder Expenses | \$292.05           |
| Jul-Sept website fees and cell phone expenses |                          |  |                        |                    |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$2,474.35</b> |
|---------------------|-------------------|